Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill ✓ Date:

Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

**Name of Work (as per sanctioned estimate): Construction and Developments of Roads in Kempegowda Ward No-01 of Yelahanka Sub Division**

Reference to Agreement No. BBMP/EE/YNK/AG/223/2019-20, Date: 06-03-2020

Work order No: BBMP/EE/YNK.D/EPMT-10/W.O/257/2019-20, Date: 10-03-2020

Job Code: 001-19- 000032 Budget head:P-3296 14th Finance Est. cost: 40.00 lakhs

**Name of Contractor and Full Address: Sri.Lokesh (Sri Sai Asphalts)**

Certified that the measurements were taken by me on and recorded of Pages: to of measurement Book No: 3692 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 02/12/2020 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

(For use in the Office)

1.
2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

| Sl. No. | Description of work | Unit | Schedule-B Quantity | Previous Measurement | | Present Measurement | | | Total UP-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost | |
| 5 | Providing and Fixing rCC precast Cover Slab of 100mm thick for drain in cement concrete 1:1.5:3 using graed granite jelly 20mm and down size with steel reinforecment, including form work, lift charges, curing and concrete finished surface on bothsides etc, complete as per drawing and the directions of Engineer in-charge | Sqm | 439.20 | | | 439.20 | 2430.00 | 1067256.00 | 439.20 | 1067256.00 | |
| | | | | | | | | | | | |
| | | | | | | | | 3685563.00 | | 3685563.00 | |
| | **Sub Total Amount** | | | | | | | 442268.00 | | 442268.00 | |
| | **Add 12.0% towards GST Charges** | | | | | | | 4127831.00 | | 4127831.00 | |
| | **Grand Total Amount** | | | | | | | | | | |

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

**Assisstant Engineer**
**Ward No.01**
**BBMP**

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Zn)
Yelahanka, Bangalore

**Assisstant Executive Engineer**
**Yelahanak Sub Division**
**BBMP**

Executive Engineer
Yelahanak Division
BBMP